

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2020-21

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ABCCS0844C		
Name	SOUAMYVINAYAK CONSTRUCTION PRIVATE LIMITED		
Address	, C/O SMT. MANORAMA SINHA, NTPC COLONY, NALA PAR, RAM KRISHNA NAGAR, SAMPATCHAK, PATNA, BIHAR, 8000		
Status	Pvt Company		
Filed u/s	139(1)-On or before due date	Form Number	ITR-6

e-Filing Acknowledgement Number

726151071171120

Taxable Income and Tax details	Details	Sl. No.	Amount
	Current Year business loss, if any	1	384
	Total Income	2	384
	Book Profit under MAT, where applicable	3	
	Adjusted Total Income under AMT, where applicable	4	100
	Net tax payable	5	13
	Interest and Fee Payable	6	113
	Total tax, interest and Fee payable	7	113
	Taxes Paid	8	
	(+)Tax Payable /(-)Refundable (6-7)	9	
Dividend Distribution Tax details	Dividend Tax Payable	10	
	Interest Payable	11	
	Total Dividend tax and interest payable	12	
	Taxes Paid	13	
	(+)Tax Payable /(-)Refundable (11-12)	14	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	
	Additional Tax payable u/s 115TD	16	
	Interest payable u/s 115TE	17	
	Additional Tax and interest payable	18	
	Tax and interest paid	19	
	(+)Tax Payable /(-)Refundable (17-18)		

Income Tax Return submitted electronically on 17-11-2020 17:44:54 from IP address 202.142.86.82 and verified by

NARAYAN SINGH having PAN GUHPS7656R on 17-11-2020 17:44:54 from IP address 202.142.86.82 using

Digital Signature Certificate (DSC).
99682900479793CN=Verasys CA
DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67, STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

